



# Campaign Finance Report

**HUMANA INC POLITICAL ACTION COMMITTEE**  
**Committee #: 200002343**

**Treasurer: KALETA, EDWARD**  
**1776 I St NW, Ste 890, Washington, DC 20006**  
**Phone: (202) 467-5821**  
**Email: lgibbs@humana.com**

## 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: December 7, 2006  
Reporting Period: October 19, 2006-November 27, 2006

## Summary of Finances

|   |              |
|---|--------------|
| Cash Balance at Beginning of Reporting Period:  | \$217,892.97 |
| Total Cash Receipts this Reporting Period:      | \$678.81     |
| Total Cash Disbursements this Reporting Period: | \$0.00       |
| Cash Balance at End of Reporting Period:        | \$218,571.78 |

Report ID: 18100

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$678.81    | \$0.00 | \$678.81 | \$9,805.34    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$70.78       |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Income</b>                              |          | \$678.81    | \$0.00 | \$678.81 | \$9,876.12    |

| Expenditures                            | Schedule | This Period |        |        | Total to Date |
|---|----------|-------------|--------|--------|---------------|
|   |          | Cash        | Other  | Total  |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Expenditures</b>               |          | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00 | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$0.00      |        |        |               |

**Schedule C2 - Individual contributions**

|                    |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>       | Bertko, John M  | 10/20/2006  | \$130.77      | \$6,429.57           |
| <b>Address:</b>    | 2412 N Whispering Pines Way, Flagstaff, AZ 86004      |             | Cash          |                      |
| <b>Occupation:</b> | Vice President, Humana, Inc.                          |             |               |                      |
| <b>Name:</b>       | Chicots, Jeffrey W                                    | 10/20/2006  | \$26.15       | \$784.50             |
| <b>Address:</b>    | 2761 W Adventure Dr, Anthem, AZ 85086                 |             | Cash          |                      |
| <b>Occupation:</b> | Market Director, Humana, Inc.                         |             |               |                      |
| <b>Name:</b>       | LaPlante, D K   | 10/20/2006  | \$3.84        | \$176.64             |
| <b>Address:</b>    | 641 W Port au Prince Ln, Phoenix, AZ 85023            |             | Cash          |                      |
| <b>Occupation:</b> | Field Vice President, Humana, Inc.                    |             |               |                      |
| <b>Name:</b>       | Montag, Jeff  | 10/20/2006  | \$22.74       | \$272.88             |
| <b>Address:</b>    | 6020 E Doubletree Ranch Rd, Paradise Valley, AZ 85253 |             | Cash          |                      |
| <b>Occupation:</b> | Market President, Humana, Inc.                        |             |               |                      |
| <b>Name:</b>       | Smith, Debra A  | 10/20/2006  | \$42.77       | \$2,131.75           |
| <b>Address:</b>    | 1608 W Silver Pine Dr, Anthem, AZ 85086               |             | Cash          |                      |
| <b>Occupation:</b> | Regional President, Humana, Inc.                      |             |               |                      |
| <b>Name:</b>       | Bertko, John M  | 11/03/2006  | \$130.77      | \$6,429.57           |
| <b>Address:</b>    | 2412 N Whispering Pines Way, Flagstaff, AZ 86004      |             | Cash          |                      |
| <b>Occupation:</b> | Vice President, Humana, Inc.                          |             |               |                      |
| <b>Name:</b>       | Chicots, Jeffrey W                                    | 11/03/2006  | \$26.15       | \$784.50             |
| <b>Address:</b>    | 2761 W Adventure Dr, Anthem, AZ 85086                 |             | Cash          |                      |
| <b>Occupation:</b> | Market Director, Humana, Inc.                         |             |               |                      |
| <b>Name:</b>       | LaPlante, D K   | 11/03/2006  | \$3.84        | \$176.64             |
| <b>Address:</b>    | 641 W Port au Prince Ln, Phoenix, AZ 85023            |             | Cash          |                      |
| <b>Occupation:</b> | Field Vice President, Humana, Inc.                    |             |               |                      |
| <b>Name:</b>       | Montag, Jeff  | 11/03/2006  | \$22.74       | \$272.88             |
| <b>Address:</b>    | 6020 E Doubletree Ranch Rd, Paradise Valley, AZ 85253 |             | Cash          |                      |
| <b>Occupation:</b> | Market President, Humana, Inc.                        |             |               |                      |
| <b>Name:</b>       | Smith, Debra A  | 11/03/2006  | \$42.77       | \$2,131.75           |
| <b>Address:</b>    | 1608 W Silver Pine Dr, Anthem, AZ 85086               |             | Cash          |                      |
| <b>Occupation:</b> | Regional President, Humana, Inc.                      |             |               |                      |
| <b>Name:</b>       | Bertko, John M  | 11/17/2006  | \$130.77      | \$6,429.57           |
| <b>Address:</b>    | 2412 N Whispering Pines Way, Flagstaff, AZ 86004      |             | Cash          |                      |
| <b>Occupation:</b> | Vice President, Humana, Inc.                          |             |               |                      |
| <b>Name:</b>       | Chicots, Jeffrey W                                    | 11/17/2006  | \$26.15       | \$784.50             |
| <b>Address:</b>    | 2761 W Adventure Dr, Anthem, AZ 85086                 |             | Cash          |                      |
| <b>Occupation:</b> | Market Director, Humana, Inc.                         |             |               |                      |

**Schedule C2 - Individual contributions**

|                                       |   | Date       | Amount   | Cycle To Date |
|---------------------------------------|---|------------|----------|---------------|
| <b>Name:</b>                          | LaPlante, D K   | 11/17/2006 | \$3.84   | \$176.64      |
| <b>Address:</b>                       | 641 W Port au Prince Ln, Phoenix, AZ 85023            |            | Cash     |               |
| <b>Occupation:</b>                    | Field Vice President, Humana, Inc.                    |            |          |               |
| <b>Name:</b>                          | Montag, Jeff  | 11/17/2006 | \$22.74  | \$272.88      |
| <b>Address:</b>                       | 6020 E Doubletree Ranch Rd, Paradise Valley, AZ 85253 |            | Cash     |               |
| <b>Occupation:</b>                    | Market President, Humana, Inc.                        |            |          |               |
| <b>Name:</b>                          | Smith, Debra A  | 11/17/2006 | \$42.77  | \$2,131.75    |
| <b>Address:</b>                       | 1608 W Silver Pine Dr, Anthem, AZ 85086               |            | Cash     |               |
| <b>Occupation:</b>                    | Regional President, Humana, Inc.                      |            |          |               |
| Total of Individual Contributions     |   |            | \$678.81 |               |
| Total of Refunds Given                |   |            | \$0.00   |               |
| Net Total of Individual Contributions |   |            | \$678.81 |               |
|                                       |   |            |          |               |

